

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A 15 0497 1997 1 5 6 9

MONTH/YEAR

RSN 10 15 SUBSET 16 17

RTP 18

CLASS 28 FILING 55 TAG 70 80

This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

Public reporting for this collection of information is estimated to average one hour per request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503

## 1a. Identify firm submitting this report:

Name: Design Direction Inc.

Address: 1635 Expo Lane

City, State and ZIP: Indianapolis, IN 46214

Country (If other than USA): 342969

Telephone:

Firm Identification No. (If Known): 317-271-0091

29-34

## Specify firm type:

☐ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☒ Other

35

## 1b. Check any applicable box:

☐ Revision of a previous report (attach two copies of the previously submitted report)☐ Resubmission of a deficient report returned by BXA (attach form letter that was returned with deficient report)☐ Report on behalf of the person identified in Item 2☐ Dual report on behalf of self and the person identified in Item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name

Address:

City, State and ZIP:

Country (if other than USA):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name: Allison Engine Company, Inc.

Address: P. O. Box 420

City, State and ZIP: Indianapolis, Indiana 46206-0420

Country (if other than USA):

Firm Identification No. (if known): 342952 E

36-41

42

## 4. (a) Name of boycotting country from which request originated:

United Arab Emirates

(b) Name of country directing inclusion of request, if different from (a) above:

43-44

## 5. Name of country or countries against which request is directed:

Israel

45-46

## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

71-77

## 7. Date firm received request: (use digits for month/day/year)

12/19/95

47-52

## 8. Specify type(s) of document conveying the request:

☐ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)☐ Unwritten, not otherwise provided for (make transcript of request and submit copies)

53-54

☐ Letter of credit☒ Requisition/purchase order/accepted contract/shipping instruction☐ Bid invitation/tender/proposal/trade opportunity☐ Questionnaire (not related to a particular dollar value transaction)☐ Other written (specify)

Submit two copies of each document or relevant page in which the request appears

## 9. Decision on request: (Check one)

☐ Have not taken and will not take the action requested.☒ Have taken or will take the action requested.☐ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation).

56-57

☐ Have taken or will take the action requested but in a modified form (attach detailed explanation).☐ Unable to report ultimate decision on the request at this time and will inform the Bureau of Export Administration of the decision within ten days after decision is made.

Additional Information: The firm submitting this report may, if it so desires, state on a separate sheet any additional information relating to the request reported or the response to that request. This statement will constitute a part of the report and will be made available for public inspection and copying, subject to the right to protect certain confidential information from disclosure described in Item 10.

## 10. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign below)

1. ☐ I (We) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☐ Item 11 below (If you check this box, be sure to remove the bottom of the Duplicate (Public Inspection Copy) of the report form relating to Item 11.)☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (We) request that it be kept confidential.2. ☒ I (we) authorize public release of all information contained in the report and in any attached documents. I (We) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Bruce E. Timmerman 3/31/97

## 11. Describe the commodities or technical data involved, and specify quantity and value:

Description

Two plastic cases with portable display  
One wood crate with photographs  
One carton with product catalogs

Quantity:

n/a

Value to nearest whole dollar \$ \$6,500.00

58-69

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## 1a. Identify firm submitting this report:

Name: **Design Direction Inc.**Address: **1635 Expo Lane**City, State and ZIP: **Indianapolis, IN 46214**

Country (If other than USA):

Telephone:

Firm Identification No. (If Known): **317-271-0091**

## Specify firm type:

☐ Exporter☐ Bank☐ Forwarder☐ Carrier☐ Insurer☒ Other

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## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled Foreign subsidiary, exporter, beneficiary):

Name

Address:

City, State and ZIP:

Country (if other than USA):

Type of firm: (see list in Item 1a)

Firm Identification No. (if known):

## 3. Identify exporting firm, unless same as Item 1a or 2:

Name: **Allison Engine Company, Inc.**Address: **P. O. Box 420**City, State and ZIP: **Indianapolis, IN 4620560420**

Country (if other than USA):

Firm Identification No. (if known):

36-41

42

## 4. (a) Name of boycotting country from which request originated:

**United Arab Emirates**

(b) Name of country directing inclusion of request, if different from (a) above:

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## 5. Name of country or countries against which request is directed:

**Israel**

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## 6. Reporting firm's reference number (e.g., letter of credit, customer order, invoice):

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Sign here in ink

Type or print

**Bruce E. Timmerman**

Date

**3/31/97**

## 11. Describe the commodities or technical data involved, and specify quantity and value:

Description

**Two plastic cases with portable display**  
**One wood crate with photographs**  
**One carton with product catalogs**

Quantity: **n/a**Value to nearest whole dollar \$ **6,500.00**

58-69



## D.J.G. EXHIBITION FREIGHT SERVICES LIMITED

Unit 34, Grace Business Centre, 23 Willow Lane, Willow Lane Industrial Estate, Mitcham, Surrey CR4 4TD

Telephone: 0181-846 4200

Facsimile: 0181-846-6090

Our Ref: MD/DFD/MEE96/51

Your Ref:

Date 15th September 1995

Dear Sirs

Re : Middle East Electricity '96 Exhibition  
Dubai : 14th - 17th January 1996

### SHIPPING INSTRUCTIONS

We have been advised by the organisers of this important International event that you will be participating. You will see from the exhibitors manual that we have been appointed as the official freight forwarder and lifting contractor. Please find detailed in this letter all the relevant shipping instructions for this exhibition. It is most important that the instructions are adhered to in order to ensure that your exhibits are available for display at the exhibition.

We will be arranging consolidated shipments, through our associated agents for each country where there is a group of exhibitors participating. Our agents will be able to provide you with the relevant shipping dates and any other local information that you may require.

### ARRIVAL DEADLINES

The following dates are the latest dates that your cargo must arrive discharged from vessel/aircraft.

SEA FREIGHT arrival at Dubai Port 1st January 1996. This date applies to FCL, General cargo and Ro-Ro cargo.

AIR FREIGHT arrival at Dubai International Airport 5th January 1996.

Your attention is drawn to our Terms and Conditions of Trading as set out on the reverse  
Directors: J.S. Gardner, D.J. Gardner

The Port of Destination must be Dubai Port  
The Airport of Destination must be Dubai Airport  
All freight charges must be prepaid

If cargo arrives at Ports/Airports other than those specified delays and additional charges will be incurred in the clearance of your cargo.

DOCUMENTATION INSTRUCTIONS

BILLS OF LADING AND AIRWAYBILL

Bills of Lading and Airwaybills must be issued as follows :

Consignee : Middle East Electricity '96 Exhibition  
c/o Dubai Express  
P O Box 5514  
Dubai  
United Arab Emirates

Notify : DJG EXHIBITION FREIGHT SERVICES LIMITED  
c/o Dubai Express  
P O Box 5514  
Dubai  
United Arab Emirates

Bills of Lading and Airwaybills must show the total number of cases, total gross weight and total volume in cubic metres. Bills of Lading for containerised cargo must show the relevant container and seal numbers.

If your cargo arrives with documentation not issued as above we will not be able to arrange customs clearance for the exhibition.

COMMERCIAL INVOICES

Commercial Invoices must be raised on Company letterhead paper typed in English. The invoices must be addressed as follows :-

Company Name .....  
Stand Number .....  
Middle East Electricity '96 Exhibition  
Dubai World Trade Centre  
Dubai  
United Arab Emirates

All items must be listed and individual values given. Do not use trade names or catalogue serial numbers to identify items, use simple English. You must state the Full Name, Full Address and Country of Origin for each Manufacturer of goods. The total value shown must be C.I.F. Dubai Port or Dubai Airport as applicable. The currency must be stated in words.

The following clause must be shown :-

"WE HEREBY CERTIFY THAT THE GOODS ENUMERATED IN THIS INVOICE ARE NOT OF ISRAELI ORIGIN NOR DO THEY CONTAIN ISRAELI MATERIALS AND ARE NOT BEING EXPORTED FROM ISRAEL".